

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Cellular phone -Payment of 3G data card charges pertaining to Airtel connection 8106251652 used by Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister, for the period from 05/02/2013 to 04/03/2013 Expenditure of Rs.1573/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1578**

**Dated:08 /04/2013**

**Read the following:-**

- 1.Govt. Lr.No.26200/Op.VI/A2/2012-1, dated 15.11.2012.
2. From M/s Bharati Airtel, Hyderabad Bill NO.14559787, Dt. 6.03.2013

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**ORDER :**

Sanction is hereby accorded for payment of an amount of Rs.1573/- (Rupees One Thousand Five Hundred and Seventy Three Only) to M/s Bharati Airtel Limited, towards monthly 3G data card charges pertaining to Airtel connection 8106251652 used by Sri Binoy Kumar, IAS., Principal Secretary to Chief Minister, for the period from 05/02/2013 to 04/03/2013.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.
3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.
4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To  
M/s Bharati Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
P.S. to Principal Secretary to Chief Minister.  
Sf/Sc.

**// FORWARDED BY : ORDER //**

**SECTION OFFICER**